

ORDINANCE NO. O2025-04

**AN ORDINANCE AUTHORIZING THE CITY MANAGER TO
ENTER INTO AGREEMENT WITH PERRY AND ASSOCIATES
TO PREPARE THE CASH BASIS FINANCIAL STATEMENT (GASB-34 LOOK-
ALIKE STATEMENTS) FOR FISCAL YEAR 2024**

WHEREAS, it is required by state law that the City of Gallipolis be audited; and
WHEREAS, the State Auditor's Office previously provided their services for the City's GASB conversion, but can no longer do so. Upon the recommendation of the State Auditor's Office, Perry & Associates has offered to provide their services for the conversion of the financial statements for the fiscal year 2024; and

WHEREAS, the City of Gallipolis has decided to allow Perry & Associates to do the GASB-34 Look-alike Statements for the fiscal year 2024.

NOW, THEREFORE, BE IT ORDAINED by the City Commission of the City of Gallipolis, State of Ohio,

SECTION 1: That the City Manager is hereby authorized to enter into agreement with Perry & Associates for the 2024 GASB-34 conversion.

SECTION 2: The City Auditor is authorized at the direction of the City Manager to draw her warrants payable to Perry & Associates for an amount not to exceed Twelve Thousand Dollars (\$12,000.00) for FY 2024.

SECTION 3: This Ordinance shall be in full force and effect at the earliest period of time allowed by law.

PASSED: February 4, 2025

ATTEST:

Shelly L. Clonch
Clerk of the City Commission
Shelly L. Clonch

Michael Fulks
President of the City Commission
Michael Fulks

The foregoing Ordinance is hereby approved as to form.

Andrew Noe
Gallipolis City Solicitor
Andrew Noe

The foregoing Ordinance is hereby approved as to funds according to City Charter.

Shelly L. Clonch
Gallipolis City Auditor
Shelly L. Clonch